

FERRELLGAS

www.ferrellgas.com

INVOICE

Date: 06/22/2010 13:26
Account #: 85161330
Truck: 9133
Driver: Derek S
Customer PO:

Sold To:

Ernst Cafe
Mobile Kitchen #1
7600 Hwy 624
Shell Beach, LA 70085

POSTED

Order #: 1034012678

Qty	Price	Amount
SERVICE LABOR		
7 hrs	\$150.00	\$1050.00
FUEL SURCHARGE		
1 ea	\$6.98	\$6.98
HOSE FITTING		
10 ea	\$5.00	\$50.00
HOSE		
110 ea	\$10.00	\$1100.00

Subtotal \$2206.98

Taxes \$198.35

Total \$2405.34

ALL SALES FINAL PER TERMS OF OUR AGREEMENT

REMIT PAYMENT TO: FERRELLGAS, P.O. BOX 173940, DENVER, CO 80217-3940
INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE #)
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature:

Bill [Signature]

Product has been odorized

Liquefied Petroleum Gas UN 1075 2.1

Become a member behind the flame.

Apply today for seasonal employment with Ferrellgas.

Go to www.ferrellgas.com/job-openings

Next Bill For
Hopewale A
Credit of \$525.00
on 1/2 Price on Rate
Jim Beardsley
9/30/10